

SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2007 or most recent fiscal year

Administrative Information (Please enter all the information requested below - type or print legibly)

Facility Name: Fillmore Class IVb Landfill
Facility Mailing Address: PO Box 854
(Number & Street, Box and/or Route)
City: Delta Zip Code: 84624
County: Millard

Owner

Name: Fillmore City Phone No.: (435) 743-5233
Mailing Address: 75 West Center
(Number & Street, Box and/or Route)
City: Fillmore State: UT Zip Code: 84631
Contact's Name: David L. Christensen Title: Mayor
Contact's Mailing Address: 75 West Center
Phone No.: (435) 743-5233 Contact's Email Address: tracy@fillmorecity.org

Operator (Complete this section only if the operator is not an employee of the Owner shown above)

Name: Millard County Phone No.: (435) 864-1400
Mailing Address: PO Box 854
(Number & Street, Box and/or Route)
City: Delta State: UT Zip Code: 84624
Contact's Name: Sheryl L. Dekker Title: Director of Operations / Commission Assistant
Contact's Mailing Address: PO Box 854, Delta, UT 84624
Phone No.: (435) 864-1405 Contact's Email Address: sdekker@comillardcounty.utah.gov

Facility Type and Status

☐ Class I ☐ Class IIIb ☐ Class V
☐ Class II ☐ Class IVa ☐ Class VI
☐ Class IIIa ☒ Class IVb

C/D cell not operated under a separate permit number.

Yes ☐ No ☒

If facility was permanently closed during the year enter date closed: _____

Annual Disposal

Waste Type	Waste Origin		Total	Measurement	
	In-State	Out-of-State		Tons	Cubic Yards
Municipal	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Industrial	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
C/D ¹	<u>372</u>	_____	<u>372</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

¹C/D waste includes all waste going to a Class IV or VI landfill cell

Conversion Factor Used

- ☐ No conversion factors used
☒ Conversion factor from rules (R315-302-2(4) (c)) used
☐ Site specific conversion used Please list: _____

Recycling

Material Recycled: 61 tons scrap metal Tons/Cubic Yds.
(Material recycled should not be included in disposed tons reported. Report compost on separate form. Circle tons or yards)

Utah Disposal Fee

Disposal Fee Required to be Paid to State Yes ☐ No ☒

Fee Paid	Municipal	\$ _____	C/D	\$ _____
	Industrial	\$ _____	Annual	\$ _____

Landfill Capacity

Current Landfill Remaining Capacity

Tons: _____

Cubic Yards: _____

Years: 50 Years (conservative)

Acres: _____

Financial Assurance

Current Closure Cost Estimate: \$43,389.16

Current Post-Closure Cost Estimate: \$6,538.46

Current Amount or Balance in Mechanism: \$71,440.24

(If balance does not equal or exceed total for closure and post-closure care please contact the Division)

Current Financial Assurance Mechanism: Government Investment Fund

(i.e. Bond, Trust Fund, Corporate or government Test etc.)

Mechanism Holder and Account Number: PTIF Account # 2528

(i.e. Name of Bond Company, Bank etc. Account number)

Financial Assurance: Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The inflation factor can be found on the Division web page. Facilities that are using a trust account should include a copy of the most recent account statement.

Note Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year.

Other Required Reports

Ground Water Monitoring: Class I and V landfills only. Check if exempt ☒

Explosive Gas Monitoring: Class I, II and V landfills only. Check if exempt ☒

Training Report: A report of all training programs or procedures completed by facility personnel during the year.

Signature: _____

Date: 3-11-08

Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4) (d)).

Print name: Kathy Y. Walker Title: Millard County Commissioner

STATEMENT OF ACCOUNT

**PTIF****PUBLIC TREASURERS' INVESTMENT FUND**

Edward T. Alter, Utah State Treasurer, Fund Manager

PO BOX 142315

Salt Lake City, Utah 84114-2315

Local Call (801) 538-1042 Toll Free (800) 395-7665

www.treasurer.utah.gov

PAGE: 1

MILLARD CO LANDFILL-ESCROW

ATTN: JOHN HANSEN

50 S MAIN

FILLMORE UT 84631

01/31/08

STATEMENT OF ACCOUNT NO: 2528

REPORT PERIOD: 01/01/08 TO 01/31/08

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
01/01/08	BEGBAL	0.00	0.00	71,151.46 ✓
01/31/08	NETEARN	288.78 ✓	0.00	71,440.24
01/31/08	ENDBAL	0.00	0.00	71,440.24

ACCOUNT SUMMARY

BEGINNING BALANCE:	71,151.46
DEPOSITS IN THE PERIOD:	288.78
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	71,440.24
GROSS EARNINGS:	288.78
ADMINISTRATIVE FEE (0.0000%)	0.00
NET EARNINGS:	288.78
AVERAGE DAILY BALANCE:	71,151.46
NET EARNINGS RATE:	4.7132%
EQUIVALENT 365 DAY RATE:	4.7787%

12-31-07 GASB 31 FAIR VALUE
PER SHARE FACTOR IS .995095

PLEASE RETAIN THIS STATEMENT FOR FUTURE REFERENCE